

COPIES  
 White Denver  
 Pink Denver  
 Gold Denver  
 Green Customer  
 Canary Station



303-696-6482

INVOICE NO. C- 10018

REMIT: P.O. BOX 24047  
 DENVER, CO 80224  
 TERMS: Net - 30 Days

CHARGE TO SNYDER OIL CORPORATION TRUCK NO. 553

ADDRESS 3939 SOCO BLVD, EVANS, COLORADO 80620

FIELD WATTENBERG WELL WATKINS 14-16 H

COUNTY WELD STATE COLORADO CUST. NO. AFE# 05-01123-001-21

TO OIL WELL PERFORATORS, INC.:

CONDITIONS OF THIS CONTRACT

You are hereby requested to furnish the service and materials and equipment herein set forth upon the back side of this service ticket and invoice as well as general terms and conditions outlined in your current published price manual.

Received the below services according to the terms and conditions as shown above, which we have read and which we hereby agree.

CUSTOMER SOCCO AGENT \_\_\_\_\_ DATE 3-24-94

OPERATOR:	CREW:	PERFORATING INTERVALS					
		SHOTS	FROM	TO			
<u>WALSH</u>	<u>SPICER</u>				<u>2</u>	<u>@</u>	<u>6545</u>
<u>FRY</u>		<u>2</u>	<u>@</u>	<u>6608</u>	<u>2</u>	<u>@</u>	<u>6476</u>
		<u>2</u>	<u>@</u>	<u>6606</u>	<u>2</u>	<u>@</u>	<u>6473</u>
CSG <u>2 3/8" x 4 1/2"</u>	ZERO	<u>2</u>	<u>@</u>	<u>6604</u>	<u>2</u>	<u>@</u>	<u>6470</u>
FLUID <u>WATER</u>	LEVEL <u>FULL</u>	<u>2</u>	<u>@</u>	<u>6549</u>	<u>2</u>	<u>@</u>	<u>6467</u>
CO. TD <u>6894</u>	OWPTD <u>6796</u>	<u>2</u>	<u>@</u>	<u>6548</u>			
DEPTHS REFER TO: <u>GR</u>		<u>2</u>	<u>@</u>	<u>6547</u>			
		<u>2</u>	<u>@</u>	<u>6546</u>			

SERVICES	FROM	TO	TOTAL	AMOUNT	PRICE PAGE

JOB DATA DATE TIME HRS. SERVICE CHG. 3-24-94 PRICE PAGE 3-1A

REPORT 3-24-94 6:30A PERF. TYPE 1 1/16" S.C.S. TOTAL SHOTS 24 PRICE PAGE 8

ARRIVE LOC.	RIG UP	START WAIT	END WAIT	END JOB	UNLOAD	DEPTH CHARGE	OPERATION CHARGE	OTHER
	<u>8:30A</u>	<u>2</u>						
	<u>0.A</u>							

REMARKS:

1 1/16" S.C.S.  
3.2 GRAM  
.28" ENTRY HOLE  
7.33" PENETRATION

BTM TBG @ 6376'  
TBG PRESS. 600 PSI  
SAND FILL @ 6796



**SNYDER OIL COMPANY**  
**Daily Completion Report**

K.R.R.

Date 3/24/94 Well Name WATKINS 14-16-H AFE # 05-01123-001-21  
 Operating Days 1 Legal Desc: SE-SE Sec. 14 T 4N R 64W Contractor: O.W.P.  
 TD 6796 PBTD 6832' RBP/CIBP - PKR @ - Tbg Landed @ 6376'  
 CSG size/Wt/Grade 4 1/2" / 11.6# / Tbg size/Wt/Grade 2 3/8" /  
 Formation NIOBRARA Perforations SEE BELOW  
 Current Operation NIOBRARA PERF.

**Operations Past 24 Hours**

Tbg: 600 psi Csg: 600 psi Start Time: 8:30<sup>A</sup> Stop Time: 11:00<sup>A</sup>

RIG UP O.W.P. WITH PORTABLE DERRICK AND GREASE INJECTION SYSTEM. R.I.H. WITH 7" 1/16" THRU TBE PERFORATING GUN. PERFORATE NIOBRARA AS FOLLOWS:  
 NIB. "C" 6608, 6606, 6604.  
 NIB. "B" 6549, 6548, 6547, 6546, 6545.  
 NIB. "A" 6476, 6473, 6470, 6467.

SAND FILL @ 6796



**COST ESTIMATE**

INTANGIBLE	DAILY	CUM	TANGIBLE	DAILY	CUM
2501 Location, Roads, Survey & Damages			2621 Production Liner		
2505 Drilling Contr - Daywork Contract			2622 Production Casing		
2510 Fuel			2623 Tubing		
2511 Bits			2624 Tree		
2516 Drilling Fluids			2625 Pumping Unit & Engine		
2519 Cement & Services			2627 Subsurface Equipment		
2521 Cased Hole Logging & Perforating			2629 Flow Line & Connections		
2522 Equipment Rentals			2630 Separation/Treating Equipment		
2526 Contract Services			2631 Storage Tanks		
2529 Completion Unit			2633 Other Lease Equipment		
2532 Stimulation					
2535 Well Testing					
2539 Professional Services					
2543 Transportation & Communication					
2544 Administrative Overhead					
2547 Other					
			<b>Total Tangible</b>		
			<b>Completion Cost</b>		
			<b>Drill Cost</b>		
<b>Total Intangibles</b>			<b>Total Cost</b>		